



Payment Report
FY2006-07
March Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	24,603.46	10,544.33	3,514.78
This Month's Payment - sent to Carter County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,076.00	2,853.20	1,222.80	407.60
This Month's Payment - sent to Carter County				407.60
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	185.64	79.56	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,576.52	1,103.55	472.97	157.65
This Month's Payment - sent to Carter County				157.65
Transportation 1st Semester (10-3210)				
ENTITLEMENT	2,662.45	2,662.45	0.00	2,662.45
This Month's Payment - sent to Carter County				2,662.45
This Month's Payment for District				6,769.00

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	229,440.00	160,608.00	68,832.00	22,944.00
This Month's Payment - sent to Carter County				22,944.00
Quality Educator (01-3111)				
ENTITLEMENT	22,034.00	15,423.80	6,610.20	2,203.40
This Month's Payment - sent to Carter County				2,203.40
At Risk Student (01-3112)				
ENTITLEMENT	5,675.53	3,972.85	1,702.68	567.55
This Month's Payment - sent to Carter County				567.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,270.92	544.68	181.56
This Month's Payment - sent to Carter County				181.56
Special Education (01-3115)				
ENTITLEMENT	11,608.92	8,126.23	3,482.69	1,160.89
This Month's Payment - sent to Carter County				1,160.89
Transportation 1st Semester (10-3210)				
ENTITLEMENT	14,452.75	14,452.75	0.00	14,452.75
This Month's Payment - sent to Carter County				14,452.75

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

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CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

41,510.15

0096 Alzada Elem

District ANB: EL: 0 HS: 0

Located ANB: 0

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

* ENTITLEMENT	142.83	99.96	42.87	14.28
Prior year payment adjustment due to reversion	-85.71	-42.84	-42.87	-14.28
This Month's Payment - sent to Carter County				0.00
This Month's Payment for District				0.00

0097 Carter County H S

District ANB: EL: 0 HS: 67

Located ANB: 67

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	273,233.89	191,263.73	81,970.16	27,323.39
This Month's Payment - sent to Carter County				27,323.39

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 67

Located ANB: 67

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	15,954.00	11,167.80	4,786.20	1,595.40
This Month's Payment - sent to Carter County				1,595.40
At Risk Student (01-3112)				
ENTITLEMENT	2,924.31	2,047.01	877.30	292.43
This Month's Payment - sent to Carter County				292.43
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	956.76	410.04	136.68
This Month's Payment - sent to Carter County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,460.23	7,322.14	3,138.09	1,046.02
This Month's Payment - sent to Carter County				1,046.02
Transportation 1st Semester (10-3210)				
ENTITLEMENT	16,952.60	16,952.60	0.00	16,952.60
This Month's Payment - sent to Carter County				16,952.60

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 67

Located ANB: 67

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

47,366.52

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
March Payment

*****Final*****

06

CARTER COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	537,821.68	376,475.19	161,346.49	53,782.17	53,782.17
Quality Educator (01-3111)					
ENTITLEMENT	42,064.00	29,444.80	12,619.20	4,206.40	4,206.40
At Risk Student (01-3112)					
ENTITLEMENT	8,599.84	6,019.86	2,579.98	859.98	859.98
Indian Education for All (01-3113)					
ENTITLEMENT	3,447.60	2,413.32	1,034.28	344.76	344.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	200.00	140.00	60.00	20.00	20.00



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CARTER COUNTY

County Summary

District ANB: EL: 102 HS: 67 K12: 0

County ANB: EL: 103 HS: 68 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	23,788.50	16,651.88	7,136.62	2,378.84	
Prior year payment adjustment due to reversion	-85.71	-42.84	-42.87	-14.28	
					2,364.56
Transportation 1st Semester (10-3210)					
ENTITLEMENT	34,067.80	34,067.80	0.00	34,067.80	
					34,067.80
Elementary Payment					48,279.15
High School Payment					47,366.52
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					95,645.67